

A-G79 @B9CI G'H9LH'fl 97 : cfa ' - - L

NAME OF COMMITTEE (In Full)  
UTEPAC

FEC IDENTIFICATION NUMBER  
C00626671

Mailing Address C/O COMPTROLLER-TREASURER  
P.O. BOX 190

City	State	ZIP Code
FORT DUCHESNE	UT	84026

Filing to correct the public record on 2017-2018 disclosure reports by The Ute PAC with missing or incorrect information.

The following corrections/additions are for the 2017 April Quarterly (Q1):

Entry 1  
Date: 2/23/17  
Disbursement Amount: \$298.43  
Incorrectly payee: Maverick  
Correct Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Travel - mileage reimbursement  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 2  
Date: 3/3/17  
Disbursement Amount: \$242.45  
Payee: Knighton Properties  
Payee Address: 55 East 100 North, Logan, UT 84321  
Purpose: Rent  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 3  
Date: 3/6/17  
Disbursement Amount: \$27.66  
Payee: Maverick  
Payee Address: 302 Main Street, Logan, UT 84321  
Purpose: Travel - Gasoline  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 4  
Date: 3/7/17  
Disbursement Amount: \$231.97  
Payee: Knighton Properties  
Payee Address: 55 East 100 North, Logan, UT 84321  
Purpose: Rent  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 5  
Date: 3/13/17  
Incorrect disbursement amount: \$35,000  
Disbursement Amount: \$15,000  
Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Salary-for Robert Lucero  
Memo Text: Disbursement from the non-contribution account

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Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 6  
Date: 3/14/17  
Incorrect disbursement amount: \$35,000  
Disbursement Amount: \$20,000  
Payee: Valley Motors  
Payee Address: 2490 North Main St, North Logan, UT 84321  
Purpose: Vehicle purchase  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 7  
Date: 3/28/17  
Disbursement Amount: \$242.00  
Payee: Bearson & Caldwell  
Payee Address: 339 North Main Street, Logan, UT, 84321  
Purpose: Legal fees  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 8  
Date: 3/29/17  
Disbursement Amount: \$1,165.11  
Incorrect Payee: JS Media Group  
Correct Payee: Stephen Peryera  
Payee Address: P.O Box 3074, Park City, UT, 84060  
Purpose: Advertising - Video crew for TV ads  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 9  
Date: 3/30/17  
Disbursement Amount: \$5,000  
Incorrect Payee: The Ute PAC  
Correct Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: April payroll  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Schedule B, moving from line 21b to line 29

The following corrections/additions are for the 2017 July Quarterly (Q2):

Entry 1  
Date: 4/2/17  
Disbursement Amount: \$5,000  
Payee: American System Group  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Advertising  
Memo Text: Disbursement from the non-contribution account

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P.O. BOX 190City State ZIP Code  
FORT DUCHESNE UT 84026

Schedule and Line Number: Schedule B, moving from line 21b to line 29

## Entry 2

Date: 4/3/17

Disbursement Amount: \$211.25

Payee: Heidi Randall Studios

Payee Address: P. O. Box 513, Paradise, UT 84328

Purpose: Advertising - Website updates and Graphic Design for Billboard

Memo Text: Disbursement from the non-contribution account

Schedule and Line Number: Schedule B, line 29

## Entry 3

Date: 4/5/17

Disbursement Amount: \$10,800

Incorrect payee: Outdoor Retailer Association

Correct payee: American System Group

Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321

Purpose: Advertising

Memo Text: Disbursement from the non-contribution account

Schedule and Line Number: Schedule B, moving from line 21b to line 29

## Entry 4

Date: 4/11/17

Disbursement Amount: \$500.10

Payee: Heidi Randall Studios

Payee Address: PO Box 513, Paradise, UT 84328

Purpose: Advertising - Website Updates

Memo Text: Disbursement from the non-contribution account

Schedule and Line Number: Schedule B, moving from line 21b to line 29

## Entry 5

Date: 4/26/17

Disbursement Amount: \$125

Payee: Heidi Randall Studios

Payee Address: PO Box 513, Paradise, UT 84328

Purpose: Advertising - Website Updates

Memo Text: Disbursement from the non-contribution account

Schedule and Line Number: Schedule B, moving from line 21b to line 29

## Entry 6

Date: 4/27/17

Disbursement Amount: \$8,500

Incorrect Payee Outdoor Retailer Association

Correct Payee: American System Group

Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321

Purpose: Advertising ? Booth space rental

Memo Text: Disbursement from the non-contribution account

Schedule and Line Number: Schedule B, moving from line 21b to line 29

## Entry 7

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C00626671Mailing Address C/O COMPTROLLER-TREASURER  
P.O. BOX 190City State ZIP Code  
FORT DUCHESNE UT 84026

Date: 5/2/17  
 Disbursement Amount: \$392.32  
 Payee: Facebook  
 Payee Address: 1 Hacker way, Menlo, CA 94025  
 Purpose: Advertising ? Social Media Ads  
 Memo Text: Disbursement from the non-contribution account  
 Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 8  
 Date: 5/4/17  
 Disbursement Amount: \$5,000  
 Incorrect Payee: American System Group  
 Correct Payee: Robert Lucero  
 Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
 Purpose: Advertising  
 Memo Text: Disbursement from the non-contribution account  
 Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 9  
 Date: 5/24/17  
 Disbursement Amount: \$10,010  
 Incorrect Payee: Outdoor Retailer Association  
 Correct Payee: Robert Lucero  
 Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
 Purpose: Advertising  
 Memo Text: Disbursement from the non-contribution account  
 Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 10  
 Date: 5/24/17  
 Disbursement Amount: \$7,000  
 Incorrect Payee: Outdoor Retailer Association  
 Correct Payee: Robert Lucero  
 Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
 Purpose: Advertising  
 Memo Text: Disbursement from the non-contribution account  
 Schedule and Line Number: Schedule B, moving from line 21b to line 29

Entry 11  
 Date: 6/1/17  
 Disbursement Amount: \$285.04  
 Payee: Facebook  
 Payee Address: 1 Hacker way, Menlo, CA 94025  
 Purpose: Advertising - Social Media Ads  
 Memo Text: Disbursement from the non-contribution account  
 Schedule and Line Number: Schedule B, moving from line 21b to line 29

The following corrections/additions are for the 2017 Year-End Report (YE):

Entry 1

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FORT DUCHESNE	UT	84026

Date: 7/21/17  
Disbursement Amount: \$533.00  
Payee: Square One Printing  
Payee Address: 630 W 200 N, Logan, UT 84321  
Purpose: Advertising - Printed materials, frame banners, and hardware  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29

Entry 2  
Date: 7/25/17  
Disbursement Amount: \$591.00  
Payee: Square One Printing  
Payee Address: 630 W 200 N, Logan, UT 84321  
Purpose: Advertising - Banners, Posters, Materials  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29

Entry 3  
Date: 8/1/17  
Disbursement Amount: \$3,500  
Incorrect Payee: American System Group  
Correct Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Advertising  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29

Entry 4  
Date: 9/26/17  
Disbursement Amount: \$100  
Incorrect Payee: Expenses  
Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Printing  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29

Entry 5  
Date: 9/28/17  
Disbursement Amount: \$200  
Incorrect Payee: Expenses  
Payee: Robert Lucero  
Payee Address: 55 East 100 North, Suite 103, Logan, UT 84321  
Purpose: Printing  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29

Entry 6  
Date: 9/28/17  
Disbursement Amount: \$42.99

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Incorrect Payee: Expenses  
Payee: Smith Fuels  
Payee Address: 550 N Main St, Heber City, UT 84032  
Purpose: Travel - Gasoline  
Memo Text: Disbursement from the non-contribution account  
Schedule and Line Number: Moving from Schedule H4 to Schedule B, line 29